

To: Ostrander, David[Ostrander.David@epa.gov]
From: Vallejos, Cinna
Sent: Thur 10/22/2015 4:43:35 PM
Subject: RE: Invoice 8/5/2015-9/30/2015

Cinnamon? Darn that autocorrect!

Cinna Vallejos

U.S. EPA Region 8, EPR - Support Program

1595 Wynkoop

Denver, CO 80202

Direct: 303-312-6376

FAX: 303-312-7151

Vallejos.Cinna@EPA.Gov

"Your life is an occasion, rise to it!" Suzanne Weyn

From: Ostrander, David
Sent: Thursday, October 22, 2015 10:15 AM
To: Murray, Bill
Cc: Vallejos, Cinna; Wharton, Steve
Subject: Re: Invoice 8/5/2015-9/30/2015

Deliberative Process/Ex. 5

Sent from my iPhone

On Oct 22, 2015, at 8:42 AM, Murray, Bill <Murray.Bill@epa.gov> wrote:

David

Do you or someone in your group want to review these invoices?

Sent from my iPhone

Begin forwarded message:

From: "Wharton, Steve" <Wharton.Steve@epa.gov>
Date: October 21, 2015 at 5:42:34 PM MDT
To: "Vallejos, Cinna" <vallejos.cinna@epa.gov>, "Murray, Bill" <Murray.Bill@epa.gov>, "Ostrander, David" <Ostrander.David@epa.gov>, "Williams, Laura" <williams.laura@epa.gov>
Cc: "Leclerc, Russell" <Leclerc.Russell@epa.gov>, "Poetter, Joe" <poetter.joe@epa.gov>
Subject: RE: Invoice 8/5/2015-9/30/2015

Cinna – I've reviewed the invoices from SJBH and SJC and had just a couple of comments/questions.

San Juan Basin Health Department

Deliberative Process/Ex. 5

San Juan County

Deliberative Process/Ex. 5

Thanks,

Steve

From: Vallejos, Cinna

Sent: Monday, October 19, 2015 4:31 PM

To: Murray, Bill; Wharton, Steve; Ostrander, David; Williams, Laura

Cc: Leclerc, Russell; Poetter, Joe

Subject: FW: Invoice 8/5/2015-9/.30/2015

DO NOT SHARE

ATTACHMENTS MAY CONTAIN CONFIDENTIAL BUSINESS INFORMATION.

Deliberative Process/Ex. 5

I hope to discuss both of these invoices with CDPHE tomorrow or Wednesday and then I will need a review from David's shop and yours to get the ball rolling in reimbursing these entities.

DO NOT SHARE

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From: Liane Jollon [<mailto:LJollon@sjbhd.org>]

Sent: Monday, October 19, 2015 3:25 PM

To: Vallejos, Cinna

Subject: RE: Invoice 8/5/2015-9/30/2015

Importance: High

Hi Cinna.

Thank you for your help. Attached is SOW & invoice.

Please send to whomever at CDPHE and/or is appropriate. We have sent only to you.

Please let me know if you need anything else at this time.

Liane Jollon, RN

Executive Director

San Juan Basin Health Department

281 Sawyer Dr

Durango, CO 81303

o. 970-335-2036

ljollon@sjbhd.org

visit us at: sjbhd.org

From: Vallejos, Cinna [<mailto:vallejos.cinna@epa.gov>]

Sent: Monday, October 19, 2015 10:34 AM

To: Liane Jollon; Lesley Marie

Subject: Invoice 8/5/2015-9/30/2015

Thank your for your time. I am so glad to hear that we are making progress on the reimbursement process. I just wanted to clarify why we need the narrative to support the costs detailed in the invoice, EPA must certify that the costs appropriate, necessary and applicable. The Purchase Order that CDPHE will be putting in place requires a Statement of Work, due to the urgency of the incident obviously there was no the usual planning time to put that in place. The narrative will be what documents the tasks performed by your agency related to the Gold King Mine Blowout. As an example for

you I have attached copy of what was submitted by La Plata County.

Cinna Vallejos

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